

DR-2 Disclosure Summary Page

DR-2

Committee to Re-elect Sheriff VanOtterloo		Status: Audited	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	1/19/2014
County:	Plymouth	Adjusted Due Date	
District:	0	Filed Date	1/14/2014 12:21:07 PM
Committee Code:	17319	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2013	Candidate Name:	VanOtterloo, Michael

Treasurer

Last Name: Rosacker	First Name: Bill	MI:
Address: 530 First Avenue SE		
City: Le Mars	State: IA	Zip Code: 51031
E-Mail: brosacker@premieronline.net		
Phone: 712-546-7140		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$846.60
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$846.60
Schedule B: Expenditure Total	\$3.21
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$843.39

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$2,304.50

Schedule B: Expenditures

Sch-B

Committee to Re-elect Sheriff VanOtterloo		Status: Filed	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	1/19/2014
County:	Plymouth	Adjusted Due Date	
District:	0	Filed Date	1/14/2014 12:21:07 PM
Committee Code:	17319	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2013	Check # N/A	Northwest Bank 111 Central Avenue NW Le Mars, IA 51031	Bank Charges	\$1.07
Bank Service Charges				
8/30/2013	Check # N/A	Northwest Bank 111 Central Avenue NW Le Mars, IA 51031	Bank Charges	\$1.07
Bank Service Charge (Auto Debit)				
9/30/2013	Check # N/A	Northwest Bank 111 Central Avenue NW Le Mars, IA 51031	Bank Charges	\$1.07
Bank Service Charge (Auto Debit)				

Total Amount	\$3.21
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Schedule H1: Campaign Property

Sch-H1

Committee to Re-elect Sheriff VanOtterloo	Status:	Filed
Committee Type: County Candidate - Sheriff	Statutory Due Date	1/19/2014
County: Plymouth	Adjusted Due Date	
District: 0	Filed Date	1/14/2014 12:21:07 PM
Committee Code: 17319	Postmark Date	
Political Party: Republican	Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
3/23/2012	1000 Campaign Signs	\$2,154.50 est.	\$2,154.50
4/23/2012	Posts for Large Signs	\$197.81 est.	\$150.00

Total Purchase Price **\$2,352.31**

Total Current Value **\$2,304.50**

* If estimated, will show "est." below figure.